Receiving Report

	. 1		_				
Da Su	ate: 16/2/26 upplier: AIRBUS	· 		Batch No: Dart P/O:	7) , /= .	3 <u> </u>	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No		Waybill At	Complete: pection	Yes	No No No	
Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
		Ordered	Rec'd	Short	Inspected	Rejected	Number
-	-			:			
Production/Ad	min:			initials of	Receiver	QC12	S()
Date Received/Cost Initial	ting					Locatio	n <u>.</u>

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31439

Purchase Order Date 2/22/2016 PO Print Date 2/22/2016

Page Number 1 of 3

Order From:

VU-EUR002

DART AEROSPACE LTD Ship To:

AIRBUS HELICOPTERS CANADA LTD.

1270 ABERDEEN

P.O. BOX 250

HAWKESBURY, ON K6A 1K7

FORT ERIE, ON L2A 5M9 **CANADA**

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 871 7772

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

EXW - (Ex Works)

Ship Via: **Ship Acct:**

Line	Reference	Description/	Req Date/ CD	Req Qty/	PO Unit Price
Nbr	Vendor Part Number	Mfg ID	Taxable	Unit of	
	Line Comments		Promise Date	Measure	

Delivery Comments 22208BC040010L Bolt, Hex Head 2/25/2016 FN 10.00 \$2.66 \$26.60 Each

2/25/2016

Promise Date

Line Total:

\$26.60

Extended Price

350A21-1218-20

Washer

2/25/2016 FN Yes

2/25/2016

50.00 Each \$0.60

\$30.00

Line Total:

\$30.00

A0164TK050S012X

Screw

2/25/2016 FN

\$6.82

\$272.80

No 2/25/2016

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31439

Purchase Order Date 2/22/2016 PO Print Date 2/22/2016

Page Number 2 of 3

Order From:

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD. P.O. BOX 250

FORT ERIE, ON L2A 5M9

CANADA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 871 7772

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Total:

\$272.80

LN29677M4

Anchor Nut

3/11/2016 FN

10.00

\$1.89

\$18.90

Yes

Each

3/11/2016

Line Total:

\$18.90

LN29679AM5

Anchor Nut

2/25/2016 FN Yes

2/25/2016

40.00 Each

\$2.18

\$87.20

51564

Line Total:

\$87.20

Note:

Linda Lacelle

From:

Smith, Ruby <ruby.smith@airbus.com>

Sent:

Friday, February 12, 2016 1:34 PM

To:

Linda Lacelle

Subject:

RE: RFQ - answers

Hi Linda,

22208BC040010L - stock available - \$2.66 each UOM=10 23111AG040LE - stock available - \$0.21 each UOM=100 5 HU

350A21-1218-20 - stock available - \$0.60 each UOM=50)

A0164TK050S012X - stock available - \$6.82 each UOM=10 (49)

LN29677M4 - no stock - eta 2-3 wks approx. - \$1.89 each UOM=5

LN29679AM5 - stock available - \$2.18 each UOM=5

Availability subject to prior sale

Shipping: Ex-works

List Price in USD and valid for 30 days Min invoicing: \$300 USD per order

Thank vou! Have a great weekend! Best Regards. Ruby



Ruby Smith Customer Service Rep Commercial Office Airbus Helicopters Canada Ltd. 1-800-267-4999

Ph: 905-871-7772 Ext:2930

Fx: 905-871-3599

Direct Line: 905-994-2930 Email: ruby.smith@airbus.com

Afterhours AOG Support: 1-800-267-4999, option #1

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Print only if necessary.

Linda Lacelle

From:

Victoria Seib

Sent:

Thursday, February 11, 2016 4:14 PM

To:

Linda Lacelle

Cc:

Harvey Siemens

Subject:

D130-701 DSI Parts List

Hello Linda!

I have been working on a DSI for a modification needed for the D130-701 Basket. Below is the parts list that is required for the DSI. The people at Eagle performed this modification already and they procured all the parts necessary, same as the ones in the parts list. You will notice there is some weird things in there like some metric hardware. Should more customers order this kit in the future, do you think you will be able to procure all of the same hardware? Do you have a ball park on what the cost might be?

Thank you!

Victoria

4.0 PARTS LIST

QTY -011	PART NUMBER	DESCRIPTION	
Х	DSI 9738-011	AFT FAIRING MODIFICATION	
2	D5391-1	STRAP	
2	D5392-1	DOUBLER	
4	22208BC040010L	BOLT, HEX HEAD	
4	23111AG040LE	WASHER, FLAT - 96 5 U	
20	350A21-1218-20	WASHER	
20	A0164TK050S012X	BOLT, SPECIAL, WIDE HEAD	
30	CR3522-4-02	RIVET - 1105 H	
4	LN29677M4	ANCHOR NUT	
20	LN29679AM5	ANCHOR NUT	
24	MS20426AD3-3	RIVET //	
10	MS20426A4-3	RIVET V/	
6	MS20470AD4-4	RIVET	
24	NAS1097AD3-3	RIVET O	

obsolete



SALES ORDER ACKNOWLEDGEMENT

Order Nbr S201600791 Page: 1 of

Date: 02/24/2016

S H I P T O DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

B I L T DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date:

02/23/2016

Contract:

Customer PO Nbr:

PO31439

Customer Tax ID:

Payment Terms:

01

Customer rax n

Delivery terms:

EX WORKS INCOTERMS 2010

Currency:

USD

Transportation Terms:

08

FedEx Overnight

NET 30 DAYS

Priority:

RUSH

Freight Terms:

CL

COLLECT

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Discount Plans	UOM/ Examp Cert
1	22208BC040010L	10.00	02/25/2016	2.66000	TE
		10.00	02/25/2016	2.66000	N
	SCREW				•
2	350A21-1218-20	50.00	02/25/2016	0.60000	LL
		50.00	02/25/2016	0.60000	N
	WASHER				
3	A0164TK050S012X	40.00	02/25/2016	6.82000	TE
		40.00	02/25/2016	6.82000	N
*	SCREW				
4	LN29677M4	10.00	03/17/2016	1.89000	EA
	•	10.00	03/17/2016	1.89000	N
	PLATE, NUT				
5	LN29679AM5	40.00	02/25/2016	2.18000	FV
		40.00	02/25/2016	2.18000	N
	NUT, ANCHOR				
	As non-standard condition of sales for a	and marks that			
	As per standard condition of sales for sp	=			
	Customer shall notify AIRBUS HELICO	•			
	transfer of control, possession, registratio	•			
	etc. of items/commodities(good/hardwar				
	and/or services to any third party in order				
	HELICOPTERS to assess the necessary				
	and procedures to be applied. Then the (
	follow the instructions given by AIRBU				
	Please visit www.airbushelicopters.ca fo "Standard Condition of Sales for Spare I				

PACKING SLIP

Page:

of - 1-

02/25/2016 Date:

Shipment Nbr S201600791 001

H P

DART AEROSPACE LTD MAIN FINISHED GOODS LOCATION 1270 ABERDEEN ST HAWKSBURY, ONTARIO

K6A 1K7 613-632-9577 В

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

ATTN: ACCOUNTS PAYABLE

Orc	ler Date		Customer PO	No.		Customer Cont	ract				
02/2	3/2016		PO31439		_						
Shi	p Date					Vessel ID	Freight Terms			Shipped Via	
02/2	5/2016						COLLECT			FEDEX AIR	
Ship	From					Bill Of Lading			Delivery Terms	and Country Code	
VANCOUVER 775730867159				NCOTERMS 2010							
PO LN	SO LN	SHP LN	Quantity Shipped	UOM		luct ID/ tomer Item ID		Descrip NSN N	otion / lumber		Trace IDs
	1	1	10.00	TE	2220	08BC040010L		SCREW	,		
											L201503450
	2	2	50.00	LL '	350A	A21-1218-20		WASHI	ER /		
						·					L201507110 '
	3	3	40.00	TE	A016	64TK050S012X		SCREW	/		
											L201312086
	5	4	40.00	FV	LN29	9679AM5		NUT, A	NCHOR		
								16/2/	26 50		ب L201500570

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE FEB 25 2016 SIGNED AUTHORIZED INSPECTOR



1. Approving Competent
Authority / Country
DIRECTION GÉNÉRALE DE
L'AVIATION CIVILE - FRANCE

AUTHORISED RELEASE CERTIFICATE EASA FORM 1

3. Form Tracking Number

11215820/14

4. Organisation Name and Address

AIRBUS HELICOPTERS

Aéroport International Marseille Provence 13725 Marignane, France



5. Work Order / Contract / Invoice

3725 Marignane, France			ICU F021010073764140		
Item 7. Description	8. Part No.	9. Qty	10. Serial No	11.Status / Work	
001 WASHER	350A21121820	50/EA	N/A	NEW	
2. Remarks: This document has been printed fr	om electronic file.				
			•		
3a. Certifies that the items identified above we approved design data and are in non-approved design data specif	a condition for safe operation	Certifies that unless other described in block 12, wa to that work the items are	rwise specified in block 12, the work iden is accomplished in accordance with Pare considered ready for release to ervice.	145 and in respect	
3b. Authorised Signature	13c. Approval / Authorisation Number FR.21G.0003	14b. Authorised Signature	e 14c. Certific	ate / Approval Ref. No	
lectronic Signature on File 13d. Name CHARBONNIER Daniel	13e. Date (d/m/y) 05. Dec. 2014	14d. Name	14e. Date (d	/m/y)	
4 W S		taller Responsibilities			